

17 September 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

SC-990

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of: HRB-Singer, Inc.
- b. Amount: \$3,848.22
- c. Contract Number: AF33(600)-35906
- d. Invoice Number: 17R-Final and Supplemental Inv. #10
- e. Check to be dated: 21 September 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The Allotment Symbol applicable to this request is see below, and the amount is chargeable to General Ledger Account No. 601.0.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

SIGNED

  
 Authorized Certifying Officer

25X1A

17 September 1959

DR: X-728-1057-0175 (07.9) \$5,501.22

CR: 8-1004-10-001 (07.9) \$1,653.00

CR: Cash 3,848.22

Total	<u>\$5,501.22</u>	<u>\$5,501.22</u>
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DOCUMENT NO. 4  
 NO CHANGE IN CLASS. ☒  
☐ DECLASSIFIED  
 CLASS. CHANGED TO: TS S B 2012  
 NEXT REVIEW DATE: 10/26/82  
 AUTH: 10/26/82  
 DATE: 10/26/82 REVIEWER: 000032

PAID  
SEP 22 1959

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17 September 1959

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CR: 8-1004-10-001 (07.9)		\$1,653.00
CR: Cash		3,848.22
<b>Total</b>	<b>\$5,501.22</b>	<b>\$5,501.22</b>

Dist:

2 - Addressee

1 - Contract SC-990 (Post)

1 - Voucher

17 September 1959

DOCUMENT NO. 5  
 NO CHANGE IN CLASS. ☒  
☐ DECLASSIFIED  
 CLASS. CHANGED TO: TS S 8  
 NEXT REVIEW DATE: 2012  
 AUTH: HR 70-2  
 DATE: 11/16/88 REVIEWER: 008632

25X1A

**BILL VOUCHER FOR PURCHASE  
SERVICES OTHER THAN PERSONAL**

D. O. Vou. No. \_\_\_\_\_  
Bu. Vou. No. \_\_\_\_\_

Approved For Release 2000/04/18 : CIA-RDP81B00879R001100020002-0

Page 1 of 1

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_  
HRB-Singer, Inc.  
(Payee)

State College, Pa.  
(City) (State)

PAID BY
50-990

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms Invoice No.	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		17R-Final Supplemental Inv. No. 10				(1,151 78) 5,000 00	

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Use continuation sheet(s) if necessary

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total 3,848 22

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

Date \_\_\_\_\_ \*Payee \_\_\_\_\_  
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Per \_\_\_\_\_ Title \_\_\_\_\_

(Payee must NOT use this space)

Differences \_\_\_\_\_

Amount verified; correct \_\_\_\_\_

(Signature or initials) \_\_\_\_\_

STATINTL

Contract No. AF33(600)-35906 Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

STATINTL

17 Feb 59

Approved for \$ \_\_\_\_\_

By \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

Title \_\_\_\_\_

STATINTL

(Contracting Officer)

Title \_\_\_\_\_

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

DOCUMENT NO. 6

NO CHANGE IN CLASS. ☐

☐ DECLASSIFIED

CLASS. CHANGED BY: 100 6 2012

EXT. REVIEW DATE: \_\_\_\_\_

DATE: 16 Feb 82

EXTENSION: 006632

V- 2582

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ } on Treasurer of the United States in  
{ Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ } favor of payee named above.  
Payee \_\_\_\_\_  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the check must be given as a condition of payment. If the name of the person is not given, the voucher is void. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Approved For Release 2000/04/18 : CIA-RDP81B00879R001100020002-0

Title \_\_\_\_\_

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to \_\_\_\_\_ dealers.  
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with \_\_\_\_\_
5. Without advertising, it being impracticable to secure competition because of \_\_\_\_\_

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)